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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jan 28, 2021 16:13:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 92,18,22,000 **/-** (Rupees Ninety two crore eighteen lakh twenty two thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2991 **Dated:19-12-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . GoI F. No.5-1/2020 MDM 2-1 , School Education & Literacy [Mid-Day Meal Division] , 02-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director School Education Department is hereby issued a Budget Release Order for an amount of 92,18,22,000 **/- (**Rupees Ninety two crore eighteen lakh twenty two thousand**)** from the BE provision 2020-21 as 2nd and final installment as recurring Central Assistance for National Programme of Mid Day Meal in schools.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020-MDM-2-1									
1	22020111212062302 31	V	14,809.69	0.00	0.00	14,809.69	9,903.06	4,906.63	0.00
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 5-1/2020-MDM-2-1									
2	22020111206052302 34	V	3,531.84	0.00	0.00	3,531.84	1,909.04	1,622.80	0.00
3	22020111212071101 11	V	25.00	0.00	0.00	25.00	2.00	2.00	21.00
4	22020111212071301 37	V	590.35	0.00	0.00	590.35	338.10	252.25	0.00
5	22020111212072302 33	V	2,312.98	0.00	0.00	2,312.98	2,117.24	195.74	0.00
6	22020111212072302 34	V	5,297.76	0.00	0.00	5,297.76	3,058.96	2,238.80	0.00
		Total	**26,567.62**	**0.00**	**0.00**	**26,567.62**	**17,328.40**	**9,218.22**	**21.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department,AP Secretariat, Velagapudi

The Secondary Education Secretariat, AP,Velagapudi

The School Education Department, AP, Ibrahimpatnam

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.